

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Estt-Rev(DM)Dept-Stationery Items – Sanction of an amount of Rs.84,880/- to be paid to M/s SETWIN towards cost of stationery items such as Xerox Papers, File boards, Tea making Kettles supplied to Revenue (DM) Department – Revalidation -Orders - Issued.

REVENUE (DISASTER MANAGEMENT – OP) DEPARTMENT

G.O.RT.No. 97

Dated: 09-06-2015

Read the following:

1. G.O.Ms.No.148, Fin. & Planning Dept., Dated:20-11-2000.
2. From M/s. SETWIN, Azmath Jah Palace, Purani Haveli, Hyd.
Bill No.877, Dated:03.11.2014.
3. G.O.Rt.No.299, Revenue (DM-OP) Department,Dated:06.12.2014.

ORDER:

Orders issued in the G.O. read above is hereby revalidated for the current financial year 2015-16 so as to enable to draw and disburse the sanctioned amount of Rs.84,880/-(Rupees Eighty Four Thousand Eight Hundred and Eighty Only).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.TULASI RANI

DIRECTOR FOR DISASTER MANAGEMENT (I/C)

To,
M/s. SETWIN, Azmath Jah Palace, Purani Haveli, Hyd.
The Dy. Pay & Accounts Officer, A.P. Secretariat, Hyd.
The Revenue (DM Accounts.I) Department
The Revenue (DM.OP-Claims) Department
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER